

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: SURALLAH VAN SERVICE COOPERATIVE	P.O. No.: 24-113
	Date: August 9, 2024
Address: National Highway, Surallah, South Cotabato	PR No.: DSC-24-08-133
TIN No.: 467-749-374-000	Mode of Procurement: Other Negotiated Procurement (50K or less)

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Polomolok, South Cotabato	Delivery Term: Two (2) Calendar day/s
Date of Delivery: Upon Receipt of PO	Payment Term: 15 Calendar Days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Transportation Rental (Van) for the conduct of International Day of the World's Indigenous Peoples on August 9, 2024	1		10,000.00
	unit	Van (1 unit per day)	2	5,000.00	10,000.00
		Itinerary:			
		Lake Sebu - Koronadal City (The Farm) 9:00 AM on August 8, 2024			
		Koronadal City - Polomolok Gymnasium, Polomolok at 7:00AM on April 9, 2024			
		Polomolok Gymnasium, Polomolok - Lake Sebu at 2:00PM			
		Inclusions:			
		Fuel			
		Driver with Driver's License			

x-x-x-x-x-x-x-x-x-x Nothing follows x-x-x-x-x-x-x-x-x-x

TOTAL: Php 10,000.00

(Total Amount in Words) Ten Thousand Pesos

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed to undelivered items.

Very truly yours,

Conforme:

LEONARDO M. BALALA, CESO V

Schools Division Superintendent
Head of the Procuring Entity (HoPE)

SURALLAH VAN SERVICE COOPERATIVE

Signature over Printed Name

8/9/24

Date

Fund Cluster: _____

Funds Available: _____

ORS/BURS No. : _____

Date of the ORS/BURS : _____

Amount : _____

CARLO P. DIVEDOR, CPA

Signature over Printed Name